| Update | | 4/7/2009 | M-itt Mti 0 | D = = Ol= = = 0 | 0 41- :0 | NI-4 |
|----------|------------------|--------------------------|--------------------|-----------------|------------|---|
| District | CID | Contract Type | Written Narrative? | Bar Chart? | Something? | Notes |
| 1 | 081026 | D. i | V | | | |
| 1 | 081125 | Bridge | Yes | | | |
| 1 | 081129 | Bridge 2 | Yes | | | NOT IN OM NADDATIVE IN DIOTRICT |
| 1 | 082004 | · | Yes | | | NOT IN SM;NARRATIVE IN DISTRICT |
| 1 | 082005 | Resurfacing | Yes | | | No Dates; Noncompliant |
| 1 | 082008 | Resurfacing | Yes | | | No Dates; Noncompliant |
| 1 | 082009 | Resurfacing | Yes | | | No Dates; Noncompliant |
| 1 | 082091 | Guardrail | Yes | | | ADD DATES; Noncompliant COMPLETE; NARRATIVE IN DISTRICT |
| 1 | 082092 | Guardrail | Yes | | | No Dates; Noncompliant |
| 1 | 082100 | Resurfacing | Yes | | | No Dates; Noncompliant |
| 1 | 082101 | Resurfacing | Yes | | | No Dates; Noncompliant |
| 1 | 082122 | Resurfacing | Yes | | | |
| 1 | 082140 | Resurfacing | Yes | | | COMPLETE; No Dates; Noncompliant |
| 1 | 082153 082156 | Resurfacing | Yes | | | No Dates; Noncompliant COMPLETE; No Schedule |
| 1 | 082162 | Resurfacing Resurfacing | Yes | | | COMPLETE, No Schedule |
| 1 | | | | | | No Dotos: Noncompliant |
| 1 | 082166 | Resurfacing | Yes | | | No Dates; Noncompliant |
| 4 | 082171 | Resurfacing | Yes | | | No Dates; Noncompliant |
| 1 | 082172 082205 | Resurfacing | Yes | | | No Dates; Noncompliant |
| 1 | | Resurfacing | Yes | | | No Dates; Noncompliant |
| 1 | 082207 082268 | Resurfacing Resurfacing | Yes Yes | | | No Dates; Noncompliant |
| 1 | 082268 | Resurfacing | Yes | | | |
| 1 | 082309 | Guardrail | 168 | | | |
| 1 | 082309 | Guardrail | Yes | | | |
| 1 | 082313 | Roadway | Yes | | | |
| 1 | 082345 | Culvert | 163 | | Yes | List; Noncompliant |
| 1 | 082903 | Bridge | | | 163 | COMPLETE; No Schedule |
| 1 | 082916 | Bridge | | | Yes | CPM?; Noncompliant |
| 1 | 082943 | Bridge | Yes | | 100 | Of W., Worldon pliant |
| 1 | 083317 | Resurfacing | Yes | | | |
| 1 | 083318 | Resurfacing | Yes | | | |
| 1 | 083330 | Resurfacing | Yes | | | |
| 1 | 083331 | Resurfacing | Yes | | | |
| 1 | 083332 | Resurfacing | Yes | | | |
| 1 | 083335 | Resurfacing | Yes | | | |
| 1 | 083342 | Resurfacing | | | | |
| 1 | 083343 | Resurfacing | | | | |
| 1 | 083344 | Resurfacing | Yes | | | |
| 1 | 083345 | Resurfacing | | | | |
| 1 | 083348 | Rural Secondary | | | | |
| 1 | 083350 | Resurfacing | | | | |
| 2 | 081030 | Guardrail | Yes | | | |
| 2 | 081113 | Bridge, Grade & Drain | Yes | | Yes | |
| 2 | 082065 | Resurfacing | | | Yes | CPM?; Noncompliant |
| 2 | 082067 | Resurfacing | | | Yes | COMPLETE; Table; Noncompliant |
| 2 | 082068 | Resurfacing | | | Yes | Table; Noncompliant |
| 2 | 082069 | Resurfacing | Yes | | | |
| 2 | 082071 | Resurfacing | Yes | | | Needs Details |
| 2 | 082102 | Guardrail | Yes | | | NONCOMPLIANT |
| 2 | 082103 | Guardrail | Yes | | | NONCOMPLIANT |
| 2 | 082108 | Resurfacing | Yes | | | COMPLETE; As-built Narrative |
| 2 | 082110 | Resurfacing | Yes | | | COMPLETE |
| 2 | 082114 | Resurfacing | Yes | | | COMPLETE; As-built Narrative |
| 2 | 082117 | Resurfacing | | | Yes | Table; Noncompliant |
| 2 | 082133 | JPC Pavement Repairs | | | Yes | COMPLETE; Table; Noncompliant |
| 2 | 082134 | Guardrail | | | Yes | COMplete; Table; Noncompliant |
| 2 | 082135 | Guardrail | Yes | | | COMPLETE; Narrative Needs Work |
| 2 | 082146 | Resurfacing | | | Yes | Very Noncompliant |
| | | | | | | |

| | e Date. | 4/1/2009 | Muitton Norrative O | Dor Charto | Composibility and | Natas |
|----------|---------|---------------|---------------------|------------|-------------------|------------------------------------|
| District | CID | Contract Type | Written Narrative? | bai Chart? | | Notes |
| 2 | 082149 | Guardrail | | | Yes | COMPLETE;CPM?; Noncompliant |
| 2 | 082150 | Resurfacing | Yes | | | Narrative Needs Work |
| 2 | 082151 | Resurfacing | Yes | | | Narrative Needs Work |
| 2 | 082152 | Resurfacing | Yes | | | COMPLETE; Narrative Needs Work |
| 2 | 082176 | Resurfacing | | | Yes | COMPLETE; Very Noncompliant |
| 2 | 082186 | Resurfacing | Yes | | | COMPLETE; Narrative Needs Detail |
| 2 | 082192 | Resurfacing | Yes | | | Not bad, maybe some MOT details |
| 2 | 082216 | Resurfacing | Yes | | | Narrative Needs Details |
| 2 | 082243 | Guardrail | Yes | | | Narrative Needs Details |
| | | | | | | |
| 2 | 082245 | Resurfacing | Yes | | | Narrative Needs Details |
| 2 | 082247 | Resurfacing | | | Yes | NOT IN SM; List; Very Noncompliant |
| 2 | 082249 | Guardrail | Yes+ | | Yes | NO DATES; Bar chart has dates |
| 2 | 082251 | Guardrail | | | Yes | NONCOMPLAINT TABLE |
| 2 | 082265 | Guardrail | Yes | | | |
| 2 | 082274 | Resurfacing | Yes | | | |
| 2 | 082275 | Resurfacing | Yes | | | |
| 2 | 082289 | Guardrail | | | | |
| 2 | 082291 | Resurfacing | | | Yes | List; Very Noncompliant |
| 2 | 082320 | Resurfacing | Yes | | 100 | Liot, Vory Honoonpliant |
| 2 | | | | | | |
| | 082328 | Roadway | Yes | | | |
| 2 | 082340 | Roadway | | | | |
| 2 | 082341 | Roadway | Yes | | | |
| 2 | 082342 | Roadway | | | | |
| 2 | 082902 | Bridge | | | Yes | List; Very Noncompliant |
| 2 | 082908 | Bridge | | | Yes | CPM?; Noncompliant |
| 2 | 082920 | Bridge | | | Yes | CPM?; Noncompliant |
| 2 | 082927 | Bridge | Yes | | | Add Dates in Narrative |
| 2 | 082934 | Bridge | Yes | | Yes | rida Batos III Harrativo |
| 2 | 083223 | Resurfacing | 103 | | Yes | List; Very Noncompliant |
| | | | Vee | | 168 | REVISED; Good Detail |
| 2 | 083224 | Resurfacing | Yes | | | REVISED; Good Detail |
| 2 | 083226 | Resurfacing | Yes | | | |
| 2 | 083227 | Resurfacing | Yes | | | |
| 2 | 083228 | Resurfacing | Yes | | | Not in SM |
| 2 | 083232 | Resurfacing | Yes | | | |
| 2 | 083234 | Resurfacing | Yes | | | |
| 2 | 083242 | Resurfacing | | | | |
| | 083243 | Resurfacing | | | | |
| 2 | 083244 | Resurfacing | | | | |
| 2 | 083245 | Resurfacing | | | | |
| | | | | Vos | | Noods Works Par Chart Boguired |
| 3 | 081114 | Bridge | | Yes | | Needs Work; Bar Chart Required? |
| 3 | 081122 | Bridge | | | | |
| 3 | 081127 | Resurfacing | Yes | | | Narrative Needs Detail |
| 3 | 081137 | Bridge | Yes | | | |
| 3 | 082000 | Resurfacing | Yes | | | Narrative Needs Detail |
| 3 | 082001 | Resurfacing | Yes | | | COMPLETE; Narrative needed work |
| 3 | 082006 | Resurfacing | Yes | | | Narrative Needs Detail |
| 3 | 082007 | Resurfacing | yes | | | |
| 3 | 082013 | Resurfacing | Yes | | | Narrative Needs Detail |
| 3 | 082029 | Resurfacing | Yes | | | Narrative Needs Detail |
| 3 | 082105 | Guardrail | Yes | | | Harrativo Hoods Dotail |
| | | | | | | Narrativa Nacida Datail |
| 3 | 082168 | Resurfacing | Yes | | | Narrative Needs Detail |
| 3 | 082181 | Resurfacing | Yes | | | Very poor detail |
| 3 | 082199 | Resurfacing | Yes | | | Very poor detail |
| 3 | 082218 | Resurfacing | Yes | | | |
| 3 | 082232 | Resurfacing | Yes | | | Narrative Needs Detail |
| 3 | 082276 | Guardrail | Yes | | | |
| 3 | 082280 | Resurfacing | | | | |
| 3 | 082281 | Culvert | Yes | | | |
| 3 | 082287 | Rst Area | Yes | | | |
| 3 | 002207 | NSt Alea | 162 | | | |

| | e Date: | 4/7/2009 | Mritton Nametice | Dor Charto | Comothicaol | Notes |
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| District | CID | Contract Type | Written Narrative? | par Unart? | Something? | Notes |
| 3 | 082288 | Guardrail | V | | | No water a North Day |
| 3 | 082294 | Resurfacing | Yes | | | Narrative Needs Detail |
| 3 | 082311 | Guardrail | Yes | | | |
| 3 | 082329 | Dist. Striping | Yes | | | |
| 3 | 082339 | Roadway | | | V | COMPLETE: Table: Name and Fact |
| 3 | 082922 | Bridge | V | | Yes | COMPLETE; Table; Noncompliant |
| 3 | 082936 | Bridge | Yes | | | |
| 3 | 083101 083102 | Resurfacing | Yes | | | |
| | | Resurfacing | Yes | | | Needs Dateil |
| 3 | 083121 | Resurfacing | Yes | | | Needs Detail |
| 3 | 083122 | Resurfacing | Yes | | | |
| 3 | 083123 | Resurfacing | Yes | | | N 1 D 1 3 |
| 3 | 083124 | Resurfacing | Yes | | | Needs Detail |
| 3 | 083136 | Resurfacing | | | | |
| 3 | 083137 | Resurfacing | | | | |
| 3 | 083138 | Resurfacing | | | | |
| 4 | 081018 | Bridge Painting | | | Yes | Bar Chart Required? |
| 4 | 081025 | Reconstruction | | | | |
| 4 | 081142 | Cable Barrier | Yes | | | |
| 4 | 082010 | Resurfacing | Yes | | | |
| 4 | 082011 | Resurfacing | Yes | | | Details |
| 4 | 082014 | Resurfacing | Yes | | | Details |
| 4 | 082015 | Resurfacing | Yes | | | |
| 4 | 082016 | Resurfacing | Yes | | | |
| 4 | 082018 | Resurfacing | Yes | | | |
| 4 | 082044 | Resurfacing | Yes | | | |
| 4 | 082057 | Guardrail | Yes | | | |
| 4 | 082059 | Guardrail | Yes | | | |
| 4 | 082137 | Resurfacing | Yes | | | |
| 4 | 082139 | Resurfacing | Yes | | | Details |
| 4 | 082141 | Parking Lot | | | | |
| 4 | 082157 | Resurfacing | Yes | | | |
| 4 | 082183 | Resurfacing | Yes | | | |
| 4 | 082188 | Resurfacing | Yes | | | |
| 4 | 082193 | Resurfacing | Yes | | | |
| 4 | 082210 | Resurfacing | Yes | | | NARRATIVE IN DISTICT |
| 4 | 082238 | Resurfacing | | | | |
| 4 | 082239 | Resurfacing | Yes | | | Details |
| 4 | 082271 | Resurfacing | Yes | | | Needs details |
| 4 | 082272 | Resurfacing | Yes | | | |
| 4 | 082277 | Guardrail | Yes | | | |
| 4 | 082314 | Guardrail | | | Yes | Need dates |
| 4 | 082333 | Dist. Striping | | | | |
| 4 | 082804 | Sweeping | | | | |
| 4 | 082905 | Bridge | Yes | | | See Vibert's Comments |
| 4 | 082910 | Bridge | Yes | | | |
| 4 | 082917 | Bridge | | | Yes | Table; Noncompliant |
| 4 | 082940 | Bridge | | | | |
| 4 | 082942 | Bridge | | | | |
| 4 | 082948 | Bridge | | | | |
| 4 | 083201 | Resurfacing | Yes | | | |
| 4 | 083202 | Resurfacing | Yes | | | |
| 4 | 083203 | Resurfacing | Yes | | | |
| 4 | 083204 | Resurfacing | Yes | | | |
| 4 | 083205 | Resurfacing | Yes | | | |
| 4 | 083206 | Resurfacing | Yes | | | |
| 4 | 083207 | Resurfacing | Yes | | | |
| 4 | 083208 | Resurfacing | Yes | | | |
| 4 | 083209 | Resurfacing | Yes | | | |
| 4 | | | | | | |

| District | CID | Contract Type | Written Narrative? | Bar Chart? | Something? | Notes |
|----------|------------------|--------------------------------------|--------------------|------------|------------|---|
| 4 | 083211 | Resurfacing | Yes | Dai Chart: | Something: | Details |
| 4 | 083235 | Resurfacing | Yes | | | Details |
| 5 | 083233 | | 162 | | Yes | COMPLETE; CPM?; Noncompliant |
| 5 | 081002 | Safety Improvement Trimarc Extension | Yes | Yes | 168 | Bar Chart Updated 9/5 |
| 5 | 081009 | Bridge | Yes | 168 | | NARRATIVE IN DISTRICT |
| | | | | Ves | | |
| 5 | 081022 | Westport Road | Yes | Yes | | CPM Job |
| 5 | 081024 | Bridge | Yes | | | Not in SM |
| 5 | 081029 | I-65 Cable Barrier | | | Yes | Bar Chart |
| 5 | 081104 | Bridge | Yes | | | COMPLETE ORM ORGAN |
| 5 | 081106 | Safety Improvement | Yes | Yes | Yes | COMPLETE; CPM; SP82 Noncompliant |
| 5 | 082063 | Resurfacing | Yes | | | No Dates; Noncompliant |
| 5 | 082072 | Resurfacing | Yes | | | Needs Signature |
| 5 | 082073 | Resurfacing | Yes | | | EMAIL? |
| 5 | 082074 | Resurfacing | Yes | | | MOT Details |
| 5 | 082096 | Resurfacing | Yes | | | |
| 5 | 082098 | Resurfacing | Yes | | | |
| 5 | 082104 | JPC Pavement Repairs | Yes | | | Narrative Needs Details |
| 5 | 082107 | Resurfacing | Yes | | | |
| 5 | 082112 | Resurfacing | Yes | | | NARRATIVE IN DISTRICT |
| 5 | 082124 | Resurfacing | | | | |
| 5 | 082132 | Resurfacing | | | | |
| 5 | 082138 | Resurfacing | Yes | | | |
| 5 | 082145 | Guardrail | | | | COMPLETE; No Schedule |
| 5 | 082155 | Resurfacing | Yes | | | |
| 5 | 082169 | Resurfacing | Yes | | | |
| 5 | 082197 | Guardrail | | Yes | | No Narrative; Bar Chart Required? |
| 5 | 082206 | Guardrail | | Yes | | No Narrative; Bar Chart Required? |
| 5 | 082264 | Guardrail | Yes | 100 | | Needs Better Dates |
| 5 | 082270 | Resurfacing | Yes | | | Needs Better Dates |
| 5 | 082290 | Resurfacing | Yes | | | Neede Beller Bulee |
| 5 | 082299 | Resurfacing | Yes | | | |
| 5 | 082302 | Resurfacing | Yes | | | |
| 5 | | Guardrail | 165 | | | |
| 5 | 082325 082330 | Roadway | | | | |
| 5 | 082344 | Roadway | | | | |
| | 082800 | Mowing | | | Yes | Narrative Requested/Pay on 10/7 only |
| <u>5</u> | 082901 | | Yes | | 165 | NARRATIVE IN DISTRICT |
| | | Bridge | | | | |
| 5 | 082933 | Bridge | Yes | | | NARRATIVE IN DISTRICT/ CPM Supp. |
| 5 | 083130 | Resurfacing | Yes | | | |
| 5 | 083132 | Resurfacing | | | | |
| 5 | 083133 | Resurfacing | | | | |
| 5 | 083134 | Resurfacing | | | | |
| 5 | 083135 | Resurfacing | | | | |
| 5 | 083139 | Resurfacing | | | | |
| 5 | 083340 | Resurfacing | Yes | | | |
| 5 | 083346 | Resurfacing | | | | |
| 6 | 081015 | Parking Lot | Yes | | | |
| 6 | 081017 | Data Collection | Yes | | | |
| 6 | 081019 | Slope Repair | Yes | | | |
| 6 | 081109 | Turn Lane Ext | Yes | | | |
| 6 | 081131 | Bridge | | | | |
| 6 | 081135 | Bridge | Yes | | | |
| 6 | 081139 | Bridge | Yes | | | |
| 6 | 082038 | Resurfacing | Yes | | | |
| 6 | 082039 | Resurfacing | Yes | | | COMPLETE; Noncompliant; Detail |
| 6 | 082042 | Resurfacing | | | Yes | COMPLETE; Table; Noncompliant |
| 6 | 082049 | Resurfacing | Yes | | . 55 | 2 January 1 and 1 |
| 6 | 082054 | Resurfacing | Yes | | | Narrative Needs Work |
| 6 | 082056 | Resurfacing | 100 | | Yes | COMPLETE; Table; Noncompliant |
| U | 002030 | Resultating | | | 103 | Colvin LETE, Table, Noncompliant |

| | e Date: | 4/7/2009 | IM/=i44=== M====4i===0 | D = = Ob = = +0 | 0 41- :0 | NI-4 |
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| District | CID | Contract Type | Written Narrative? | Bar Chart? | Something? | Notes |
| 6 | 082058 | Resurfacing | Yes | | | |
| 6 | 082060 | Resurfacing | Yes | | | |
| 6 | 082062 | Resurfacing | Yes | | | COMPLETE; Narrative Needs Detail |
| 6 | 082066 | Resurfacing | | | Yes | COMPLETE; Table; Noncompliant |
| 6 | 082144 | Resurfacing | Yes | | | COMPLETE; NARRATIVE IN DISTRICT |
| 6 | 082163 | Resurfacing | Yes | | | COMPLETED |
| 6 | 082167 | Resurfacing | | | Yes | COMPLETE; Table; Noncompliant |
| 6 | 082173 | Resurfacing | Yes | | | |
| 6 | 082177 | Resurfacing | Yes | | | |
| 6 | 082178 | Resurfacing | Yes | | | |
| 6 | 082179 | Resurfacing | | | Yes | COMPLETE; Table; Noncompliant |
| 6 | 082180 | Resurfacing | Yes | | | MOT Details |
| 6 | 082187 | Resurfacing | Yes | | | |
| 6 | 082190 | Resurfacing | Yes | | | |
| 6 | 082219 | Resurfacing | Yes | | | |
| 6 | 082240 | Resurfacing | Yes | | | |
| 6 | 082241 | Resurfacing | 163 | | Yes | Table; Noncompliant |
| | | Guardrail | | | | · · · · · · · · · · · · · · · · · · · |
| 6 | 082304 | | Vac | | Yes | Table; Noncompliant |
| 6 | 082305 | Resurfacing | Yes | | | |
| 6 | 082307 | Guardrail | Yes | | | |
| 6 | 082323 | Guardrail | Yes | | | |
| 6 | 082331 | Dist Striping | Yes | | | |
| 6 | 082343 | Roadway | | | | |
| 6 | 082801 | Mowing | Yes | | | |
| 6 | 082913 | Bridge | Yes | Yes | | BARCHART |
| 6 | 082921 | Bridge | | | Yes | COMPLETE; Noncompliant; Detail |
| 6 | 082935 | Bridge | Yes | | Yes | |
| 6 | 082951 | Resurfacing | | | | |
| 6 | 083215 | Resurfacing | Yes | | | |
| 6 | 083216 | Resurfacing | Yes | | | |
| 6 | 083218 | Resurfacing | Yes | | | |
| 6 | 083221 | Resurfacing | | | | |
| 6 | 083222 | Resurfacing | Yes | | | |
| 6 | 083236 | Resurfacing | Yes | | | |
| 6 | 083237 | Resurfacing | Yes | | | |
| 6 | 083238 | Resurfacing | Yes | | | |
| 6 | 083239 | Resurfacing | Yes | | | |
| 6 | 083240 | Resurfacing | Yes | | | |
| 6 | 083241 | Resurfacing | Yes | | | |
| 7 | 081028 | Bridge | Yes | | | |
| 7 | 081119 | Bridge | Yes | | | Narrative Needs Work; Bar Chart? |
| 7 | 082003 | Resurfacing | Yes | | | The state of the s |
| 7 | 082023 | Resurfacing | Yes | | | |
| 7 | 082023 | Resurfacing | Yes | | | |
| 7 | 082027 | Resurfacing | Yes | | | |
| 7 | | | Yes | | | SCHEDULE ALSO FOR 08-2143 |
| 7 | 082076 082077 | Resurfacing Resurfacing | Yes | | | 30HEDULE ALSO FUR 08-2143 |
| | | | | | | Narrative Needs Work |
| 7 | 082078 | Resurfacing | Yes | | | Narrative Needs WORK |
| 7 | 082085 | Resurfacing | Yes | | | |
| 7 | 082086 | Resurfacing | Yes | | | COUEDINE ALCO FOR 00 0070 |
| 7 | 082143 | Resurfacing | Yes | | | SCHEDULE ALSO FOR 08-2076 |
| 7 | 082148 | Resurfacing | Yes | | | Namatica i i District |
| 7 | 082158 | Resurfacing | Yes | | | Narrative is in District |
| 7 | 082159 | Resurfacing | Yes | | | |
| 7 | 082191 | Resurfacing | Yes | | | Detail |
| 7 | 082194 | Resurfacing | Yes | | | |
| 7 | 082195 | Guardrail | | | Yes | CHART IN DISTRICT |
| 7 | 082201 | Guardrail | Yes | | | |
| 7 | 082209 | Resurfacing | | | Yes | Table/Noncompliant |
| | | | | | | |

| Update | | 4/7/2009 | | | 1 | |
|----------|--------|----------------|--------------------|-----|------------|-----------------------------------|
| District | CID | Contract Type | Written Narrative? | | Something? | Notes |
| 7 | 082242 | Guardrail | | Yes | | Bar Chart Required? |
| 7 | 082260 | Guardrail | Yes | | | |
| 7 | 082262 | Resurfacing | Yes | | | NOT IN SM |
| 7 | 082266 | Guardrail | Yes | | | |
| 7 | 082308 | Guardrail | Yes | | | |
| 7 | 082326 | Guardrail | Yes | | | |
| 7 | 082334 | Dist. Striping | | | | |
| 7 | 082802 | Mowing | Yes | | | |
| 7 | 082925 | Bridge | Yes | | | |
| 7 | 082941 | Bridge | Yes | | | |
| 7 | 083316 | Resurfacing | Yes | | | Not in SM |
| 7 | 083319 | Resurfacing | Yes | | | THE IT CIVI |
| 7 | 083323 | Resurfacing | Yes | | | |
| 7 | 083324 | Resurfacing | Yes | | | |
| 7 | 083325 | Resurfacing | Yes | | | |
| 7 | 083326 | Resurfacing | Yes | | | |
| 7 | | | | | | |
| | 083327 | Resurfacing | Yes | | | |
| 7 | 083337 | Resurfacing | V | | | |
| 7 | 083338 | Resurfacing | Yes | | | |
| 7 | 083339 | Resurfacing | Yes | | | |
| 7 | 083349 | Resurfacing | | | | |
| 7 | 083351 | Resurfacing | | | | |
| 8 | 081128 | Bridge | Yes | | | |
| 8 | 081136 | Bridge | Yes | | | |
| 8 | 082017 | Resurfacing | Yes | | | COMPLETE |
| 8 | 082019 | Resurfacing | Yes | | | COMPLETE; MOT Details? |
| 8 | 082020 | Resurfacing | Yes | | | COMPLETE; MOT Details? |
| 8 | 082087 | Resurfacing | Yes | | | COMPLETE; MOT Details? |
| 8 | 082089 | Resurfacing | Yes | | | Not Started as of 7/10 |
| 8 | 082090 | Resurfacing | Yes | | | |
| 8 | 082111 | Resurfacing | Yes | | | COMPLETE; Needs Narrative Details |
| 8 | 082129 | Parking Lot | Yes | | | COMPLETE; Needs Narrative Details |
| 8 | 082182 | Resurfacing | Yes | | | COMPLETE |
| 8 | 082221 | Resurfacing | Yes | | | |
| 8 | 082295 | Resurfacing | Yes | | | COMPLETE |
| 8 | 082296 | Resurfacing | Yes | | | |
| 8 | 082316 | Guardrail | Yes | | | |
| 8 | 082335 | Dist. Striping | | | | |
| 8 | 082923 | Bridge | Yes | | | COMPLETE |
| 8 | 083103 | Resurfacing | Yes | | | |
| 8 | 083104 | Resurfacing | Yes | | | |
| 8 | 083105 | Resurfacing | Yes | | | Needs Work from Sub |
| 8 | 083107 | Resurfacing | Yes | | | Troduction out |
| 8 | 083107 | Resurfacing | Yes | | | |
| 8 | 083108 | Resurfacing | Yes | | | COMPLETE |
| 8 | 083109 | Resurfacing | Yes | | | COMPLETE |
| 8 | 083110 | Resurfacing | Yes | | | COMPLETE |
| 8 | 083111 | Resurfacing | Yes | | | COMPLETE |
| 8 | 083114 | Resurfacing | Yes | | | NOT IN SM YET |
| 9 | | Widening | Yes | | | NARRATIVE IN DISTRICT |
| 9 | 081013 | | | | | NARRATIVE IN DISTRICT |
| | 081020 | Turn Lane Ext | Yes | | | |
| 9 | 082022 | Resurfacing | Yes | | | COMPLETE |
| 9 | 082024 | Resurfacing | Yes | | | COMPLETE |
| 9 | 082025 | Resurfacing | Yes | | | |
| 9 | 082026 | Resurfacing | | | Yes | Not a true narrative. |
| 9 | 082034 | Guardrail | Yes | | | COMPLETE |
| 9 | 082043 | Resurfacing | Yes | | | COMPLETE |
| 9 | 082093 | Resurfacing | Yes | | | |
| 9 | 082099 | Resurfacing | Yes | | | |
| | | | | | | |

| District | CID | Contract Type | Written Narrative? | Bar Chart? | Something? | Notes |
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| 9 | 082127 | Resurfacing | Witter Harative: | Bai Griait. | comeaning. | 140100 |
| 9 | 082161 | Resurfacing | Yes | | | MUTCD Details |
| 9 | 082164 | Resurfacing | Yes | | | WOTOD Details |
| 9 | 082174 | Resurfacing | Yes | | | No Dates; Noncompliant |
| 9 | 082175 | Resurfacing | Yes | | | 140 Bates, Noncompliant |
| 9 | 082224 | Resurfacing | Yes | | | |
| 9 | 082226 | Widening | Yes | | | |
| 9 | 082301 | Resurfacing | 162 | | Yes | Table; Not a Narrative |
| | 082313 | Guardrail | | | res | rable, Not a Narrative |
| 9 | 002313 | | | | | |
| 9 | 082322 082332 | Resurfacing | | | | NEEDC DETAIL COTEDM va guanta un data |
| 9 | | Roadway | V | | | NEEDS DETAILS; TEBM requests update |
| 9 | 082911 | Bridge | Yes | | | COMPLETE; Narrative Needs Detail |
| 9 | 082912 | Bridge | Yes | | | |
| 9 | 082915 | Bridge | Yes | | | N. C. N. J. D. C. |
| 9 | 083106 | Resurfacing | Yes | | | Narrative Needs Detail |
| 9 | 083115 | Resurfacing | Yes | | | |
| 9 | 083116 | Resurfacing | Yes | | | |
| 9 | 083117 | Resurfacing | Yes | | | |
| 9 | 083119 | Resurfacing | Yes | | | |
| 9 | 083120 | Resurfacing | Yes | | Yes | Revised from Table |
| 9 | 083126 | Resurfacing | Yes | | | |
| 9 | 083127 | Resurfacing | Yes | | | |
| 9 | 083128 | Resurfacing | Yes | | | |
| 9 | 083129 | Resurfacing | Yes | | | |
| 10 | 081016 | Bridge | Yes | | | |
| 10 | 081123 | Widening | Yes | | | |
| 10 | 082079 | Resurfacing | Yes | | | Narrative Needs Detail |
| 10 | 082080 | Guardrail | Yes | | | |
| 10 | 082081 | Resurfacing | | | | COMPLETE; NO SCHEDULE |
| 10 | 082083 | Resurfacing | Yes | | | Narrative Details |
| 10 | 082106 | Resurfacing | Yes | | | Detail |
| 10 | 082109 | Resurfacing | Yes | | | Detail |
| 10 | 082113 | Resurfacing | Yes | | | Detail |
| 10 | 082115 | Resurfacing | Yes | | | Detail |
| 10 | 082120 | Resurfacing | Yes | | | Narrative Needs Work |
| 10 | 082121 | Resurfacing | Yes | | | Detail |
| 10 | 082154 | Resurfacing | Yes | | | Narrative Needs Work; MUTCD Details |
| 10 | 082165 | Resurfacing | Yes | | | |
| 10 | 082170 | Guardrail | Yes | | | Noncompliant; Needs Detail |
| 10 | 082184 | Resurfacing | Yes | | | Needs Detail |
| 10 | 082233 | Resurfacing | Yes | | | MOT Details?; Details |
| 10 | 082255 | Resurfacing | Yes | | | mor botano., botano |
| 10 | 082257 | Resurfacing | Yes | | | |
| 10 | 082263 | Guardrail | Yes | | | |
| 10 | 082306 | Guardrail | Yes | | | |
| 10 | 082300 | Guardrail | Yes | | | |
| 10 | 082336 | Dist. Striping | 1 53 | | | |
| 10 | 082918 | Bridge | Yes | | | |
| 10 | 082910 | Bridge | Yes | | | NO DATES |
| 10 | 082949 | Bridge | 162 | | | NODATES |
| 10 | 082949 | | | | | |
| | | Bridge | Vac | | | CDOUD JOB, NEEDS ALL SECTIONS |
| 10 | 083301 | Resurfacing | Yes | | | GROUP JOB; NEEDS ALL SECTIONS |
| 10 | 083303 | Resurfacing | Yes | | | |
| 10 | 083311 | Patching | Yes | | | DEV/OED |
| 10 | 083312 | Patching | Yes | | | REVISED |
| 10 | 083313 | Patching | Yes | | | |
| 10 | 083314 | Resurfacing | Yes | | | |
| 10 | 083315 | Resurfacing | Yes | | | |
| 10 | 083321 | Resurfacing | Yes | | | |

| | e Date: | 4/7/2009 | IMPEG NI C - | D 01 - | lo1 | |
|----------|---------|----------------|--------------------|------------|-------------|---------------------------------------|
| District | CID | Contract Type | Written Narrative? | Bar Chart? | Ŭ | Notes |
| 10 | 083329 | Resurfacing | | | Yes | Table; Noncompliant |
| 10 | 083334 | Resurfacing | Yes | | IF GROUP JO | OB OTHER SECTIONS NEEDED!!! |
| 11 | 081120 | Bridge | Yes | | | |
| 11 | 082031 | Resurfacing | Yes | | | Bar Chart Required? |
| 11 | 082032 | Resurfacing | Yes | | | |
| 11 | 082033 | Resurfacing | Yes | | | |
| 11 | 082035 | Resurfacing | | | Yes | Table; Noncompliant |
| 11 | 082095 | Resurfacing | Yes | | | Narrative Needs Detail |
| 11 | 082097 | Resurfacing | Yes | | | |
| 11 | 082118 | Resurfacing | Yes | | | |
| 11 | 082119 | Resurfacing | Yes | | | |
| 11 | 082125 | Resurfacing | Yes | | | |
| 11 | 082128 | Resurfacing | Yes | | | |
| 11 | 082130 | Resurfacing | Yes | | | |
| 11 | 082147 | Resurfacing | Yes | | | |
| 11 | 082198 | Resurfacing | Yes | | | |
| 11 | 082235 | Resurfacing | Yes | | | |
| 11 | 082237 | Resurfacing | Yes | | | |
| 11 | 082279 | Guardrail | Yes | | | |
| 11 | 082297 | Resurfacing | Yes | | | |
| 11 | 082298 | Resurfacing | Yes | | | |
| 11 | 082317 | Guardrail | Yes | | | |
| 11 | 082337 | Dist. Striping | , 00 | | | |
| 11 | 083212 | Resurfacing | Yes | | | Not in SM |
| 11 | 083213 | Resurfacing | Yes | | | CORRECTED. Letter sent. Not in SM |
| 11 | 083214 | Resurfacing | Yes | | | GORREOTED: Ectici Scrit. 140t in Givi |
| 11 | 083217 | Resurfacing | Yes | | | |
| 11 | 083217 | Resurfacing | Yes | | | Revised |
| 11 | 083220 | Resurfacing | Yes | | | revised |
| 11 | 083230 | Resurfacing | Yes | | | |
| 11 | 083320 | Resurfacing | Yes | | | |
| 12 | 081021 | Intersection | Yes | | | |
| 12 | 081021 | Bridge | Yes | | | |
| 12 | 081116 | Bridge | 165 | Yes | | No Narrative; Noncompliant |
| 12 | 081110 | Grade & Drain | Yes | 168 | | No Narrative, Noricompliant |
| 12 | 082036 | Resurfacing | | | | COMPLETE; Details; Completion Date |
| 12 | | | Yes | | | NEEDS DETAILS |
| | 082037 | Resurfacing | Yes | | | |
| 12 | 082040 | Resurfacing | Yes | | | COMPLETE; Details; Completion Date |
| 12 | 082041 | Resurfacing | Yes | | | COMPLETE |
| 12 | 082046 | Resurfacing | Yes | | | Details; Completion Date |
| 12 | 082047 | Resurfacing | Yes | | | COMPLETE; Narrative Needs Details |
| 12 | 082048 | Resurfacing | Yes | | | MUTCD Details |
| 12 | 082050 | Resurfacing | Yes | | | COMPLETE; MUTCD Details |
| 12 | 082051 | Resurfacing | Yes | | | COMPLETE; Narrative Needs Detail |
| 12 | 082052 | Resurfacing | Yes | | | Details; Completion Date |
| 12 | 082064 | Resurfacing | Yes | | | COMPLETE; Details; Completion Date |
| 12 | 082136 | Resurfacing | Yes | | | COMPLETE; Narrative Needs Detail |
| 12 | 082185 | Resurfacing | Yes | | | COMPLETE |
| 12 | 082189 | Resurfacing | Yes | | | NOT IN SM; Narrative Needs Details |
| 12 | 082203 | Parking Lot | Yes | | | COMPLETE |
| 12 | 082204 | Guardrail | Yes | | | |
| 12 | 082212 | Slide Repair | Yes | | | Narrative Needs Details |
| 12 | 082213 | Slide Repair | Yes | | | |
| 12 | 082214 | Slide Repair | Yes | | | Narrarative Needs Details |
| 12 | 082215 | Slide Repair | Yes | | | |
| 12 | 082217 | Guardrail | Yes | | | COMPLETE |
| 12 | 082223 | Slide Repair | Yes | | | COMPLETE |
| 12 | 082225 | Slide Repair | Yes | | | COMPLETE |
| 12 | 082227 | Slide Repair | Yes | | | COMPLETE; MUTCD Details |
| | | | | | | |

| | e Date: | 4/7/2009 | h | D 01 10 | 0 41 0 | N |
|----------|---------|---------------|--------------------|------------|-------------|---|
| District | CID | Contract Type | Written Narrative? | Bar Chart? | Something? | |
| 12 | 082228 | Slide Repair | Yes | | | MUTCD Details |
| 12 | 082229 | Slide Repair | Yes | | | Narrarative Needs Details |
| 12 | 082230 | Slide Repair | Yes | | | Narrarative Needs Details |
| 12 | 082231 | Slide Repair | Yes | | | Narrarative Needs Details |
| 12 | 082234 | Slide Repair | Yes | | | |
| 12 | 082236 | Slide Repair | Yes | | | |
| 12 | 082244 | Guardrail | Yes | | | |
| 12 | 082246 | Slide Repair | Yes | | | NOT IN SM YET; Details |
| 12 | 082248 | Slide Repair | Yes | | | Needs Details |
| 12 | 082250 | Slide Repair | Yes | | | Low Detail |
| 12 | 082252 | Slide Repair | Yes | | Yes | EMAIL NOT ON FORM; Low Detail |
| 12 | 082253 | Resurfacing | Yes | | | COMPLETE; NO DATES; Noncompliant |
| 12 | 082254 | Resurfacing | Yes | | | |
| 12 | 082256 | Slide Repair | Yes | | | NTP Given for Previous Submission |
| 12 | 082258 | Slide Repair | | | | Not in SM |
| 12 | 082259 | Slide Repair | Yes | | | COMPLETE |
| 12 | 082261 | Resurfacing | Yes | | | COMPLETEStart Date by email |
| 12 | 082267 | Guardrail | Yes | | | COMPLETE |
| 12 | 082278 | Guardrail | Yes | | | OOMI EETE |
| 12 | 082282 | Guardrail | Yes | | | NOT IN SM |
| 12 | 082283 | Guardrail | 100 | | | NOT IN SM |
| 12 | 082284 | Guardrail | Yes | | | NOT IN OW |
| 12 | 082286 | Guardrail | Yes | | | NOT IN SM |
| 12 | 082292 | Resurfacing | Yes | | | COMPLETE |
| 12 | 082300 | Resurfacing | Yes | | | NOT IN SM |
| 12 | 082300 | Guardrail | | | | NOT IN SIVI |
| 12 | 082318 | Guardrail | Yes Yes | | | |
| 12 | 082338 | Dist Striping | res | | Yes | Few details |
| 12 | 082919 | Bridge | Yes | | 165 | I ew details |
| 12 | 082919 | Bridge | Yes | | | |
| 12 | | | | | | COMPLETE |
| | 082926 | Bridge | Yes | | | COMPLETE |
| 12 | 082928 | Bridge | Yes | | | V 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| 12 | 083304 | Patching | Yes | | | Very Noncompliant; details |
| 12 | 083305 | Patching | Yes | | | COMPLETEVery Noncompliant; details |
| 12 | 083306 | Patching | Yes | | | COMPLETE |
| 12 | 083307 | Resurfacing | Yes | | | NA DRATING THE PROPERTY. |
| 12 | 083308 | Patching | Yes | | | NARRATIVE IN DISTRICT |
| 12 | 083309 | Patching | Yes | | | COMPLETEVery Noncompliant; details |
| 12 | 083310 | Bridge | Yes | | NOT IN SM Y | ET;Narrative Needs Detail; COMPLETE |
| | | | | | | |
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